

4

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ARRANGEMENTS FOR RECRUITMENT COMMITTEE FOR SPECIALISTS
INTERVIEWS**

It is submitted that online interviews are being held for selection and hiring of Individual Specialists for the project K Karachi Mobility Project – Yellow Line BRTs on 29.12.20 and 05.01.21. In this regards refreshment arrangements are to be made. If agreed, request for quotation may be sent to vendors. Draft RFQ is placed for approval please.


Office Assistant


Project Director


OK.
31/12/20

"PUC" are quotation from the vendors. The Comparative is give at stage "A". It appears that M/s S.D.S Brother have quoted lowest price therefore, supply order be issued to S.D.S Brothers. Submitted for orders.


Office Assistant

PROJECT DIRECTOR


Pls issue


23/12/20


.


8.00 am to 10.00 am
29.12.2020

11.00 AM

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR INVOICES OF S.D.S BROTHERS

"PUC" is invoices 5165 dated 31.12.20 for Rs. 65,157/- and 5172 dated 07.1.2021 for Rs. 64,157/- for the refreshment served during interviews of specialists.
Submitted for approval of the competent authority.


Office Assistant


Project Director

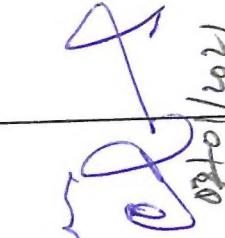
Dear (F/A) Many Please review &

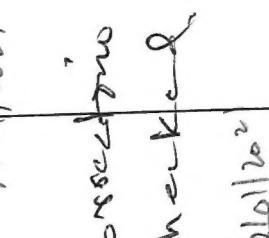


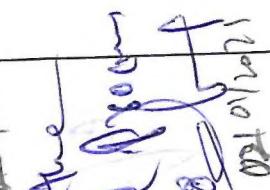
process


07/01/2021


Dr6 (P/A) Its review of


Action: Forward for verification from 
07/01/2021


Reason of Submission: As per Notice Affairs Department
in invoice is not correct. Calculation checked
by supervisor & Dr. Tawhid Processor 
07/01/2021


AO (GNTA), Billing amount verified from the
Supplier document. Submitted for approval of 
07/01/2021


Payment for refreshment is submitted &
placed for approval. 
07/01/2021

PD, YL:

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: MEETING ARRANGEMENT FOR BID OPENING OF DETAILED DESIGN

It is submitted that bid opening for Detailed Design and Construction Supervision Consultant is going to be held on 15 Jan 2021. The same will be attended by participating consulting firms and members of the Consultant Selection Committee.

If agreed arrangement for meal and refreshment may be allowed with the approval of competent authority.

PROJECT DIRECTOR

As proposed.

08/01/2021

J.S.
Office Assistant

SUBJECT: COMPARATIVE STATEMENT OF REFRESHMENTS

Refer Para 2 above. Following are the details of quotations received from vendors.

S.No.	ITEM	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Refreshment Box	1850	2035	2183
	Mineral Water Nestle	140	154	165
	Pepsi Can 345 ml	140	154	165

Since, M/s SDS Brothers have quoted lowest price therefore a supply order for 25 persons may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.

J.S.
Office Assistant

PROJECT DIRECTOR

J.S.

J.S.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: INVOICE FOR 25 PERSONS REFRESHMENT.

Refreshment was served to the attendees of the Bid Opening. In this connection, M/S S.D.S Brothers have preferred their bill No. 5173 dated 18/1/21 amounting to Rs. 74,855/- If agreed the sanction of the competent authority may be solicited for the expenditure involved.


Office Assistant

PROJECT DIRECTOR

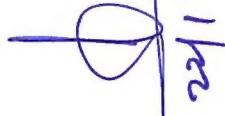
PMS many謝謝


PMS

Agreement to M/S D.S Brothers against
Invoice No. 5173 dated 18/01/2021 for Rs. 74,855/- Only is proposed.
The Project Director may like to accord his
Approval to incur the expense.

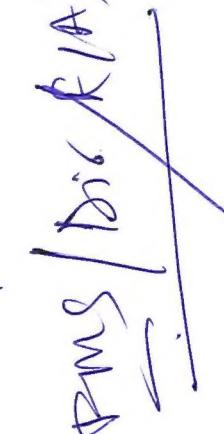
~~Project Director~~

As proposed.


22/1/21


PMS review

PMS (mtb): Forwarded for verification


PMS / Disk (KA)


PMS Connection is received
Not Great Calculation checked Received
Two items and PMS clear

A. O (Goto), Billing amount visible down
Supply down

(3)

Submitted for approval from B. R.

~~Mr. D. M. DAS~~

refreshments.

D.

P.D.Y.L.

PMS / AD

J

Bills submitted & placed for approval for

16278

Bill. number & date for address

Woodstock

15.59

1163945307
GOVERNMENT OF SINDH

Karachi Urban Mobility
Project (Yellow BRTS)

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN Income Tax Building Branch
To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to S.D.S RR OTHERS
Rupees ONE HUNDRED EIGHTY FOUR THOUSAND NINE HUNDRED FORTY
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE NO. 03193 A03903
1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project (Yellow BRTS)

STATE BANK OF PAKISTAN Income Tax Building Branch
To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 18,773/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

CHEQUE NO. 03193 A03903
1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Karachi Urban Mobility
Project (Yellow BRTS)

STATE BANK OF PAKISTAN Income Tax Building Branch
To THE NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

Pay to SINDH REVENUE BOARD
Rupees FOUR THOUSAND THREE HUNDRED TWENTYNINE ONLY
and charge the same against the account of

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 4321/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....21 JUN 2021
M. Ali ¹⁶
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER
30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....21 JUN 2021
M. Ali ¹⁶
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....21 JUN 2021
M. Ali ¹⁶
TREASURY OFFICER
KARACHI

No. of Sub Voucher	Code No.	Major Function	Minor Function	Detail Function	Amount	Voucher No:	KMP-YLBRTS SWTA, TMTD. Govt. of Sindh Karachi
		04 ECONOMIC AFFAIRS	045 CONSTRUCTION AND TRANSPORT	0452 ROAD TRANSPORT 045203 ROAD TRANSPORT			
						Bill No:	

No. of Sub Voucher	Code No.	Conference / Seminars Workshop / Symposia A03903	Utilities	Utilities	Utilities	Utilities	Utilities
Transport	A09501		Gas.	A03301			
Machinery & Equipment	A09601		Water.	A03302			
Furniture & Fixture.	A09701		Electricity	A03303			
Other	A09801		Hot & Cold Water Charges	A03304			
Hardware	A09201		Other	A03370			
Software	A09202		Total	A0329			
I.T Equipment	A09203		-	A13			
			General				
Total			Stationary				
			Printing & Publication				
			Conference / Seminars				
			Workshop / Symposia				
			Hire of vehicle.				
			News Paper & Periodical & Books,				
			Uniform & Protective Clothing				
			Advertising & Publicity				
			Service Charges				
			Cost of Other Store.				
			Pension Contribution				
			Total				
			A137				
			Occupancy Costs.				
			Charges.				
			Rent for office Building				
			Rent for Residential Building				
			Rent for other Building				
			Royalties				
			Rate & Taxes				
			Total				
			A034				
			A03401				
			A03402				
			A03403				
			A03404				
			A03406				
			A03407				
			Total				
			A13				
			A13801				
			Total				
			187,739				
			Grand Total				
			Rupees: One Hundred Eighty Seven Thousand Seven Hundred &				
			Thirty Nine Only/-				
			Total				
			187,739				

M. Yousaf Ali
MAHMOUD YOUSAF ALI
DIRECTOR GENERAL PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M. Yousaf Ali
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/2020-21

Dated: 29th January, 2021

O R D E R

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs. 187,739/- (Rupees: One Hundred Eighty Seven Thousand Seven Hundred & Thirty Nine Only/-) on account of General Conference / Seminars Workshop / Symposia A03903) for the month of January, 2021. of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT", Cost Center KQ-5080 Project ID AAAKQ00258 Conference / Seminars / Workshop / Symposia A03903 during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

N.T.N #; 3284881-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCCI #: 83453

Food Supply, Event Management Program, Grocery, Gift Items & General Order Supplier

Bill # 5112

0805-01

Date: 24/12/2020

KARACHI URBAN MOBILITY PROJECT
• KARACHI DIRECTOR

MEET G. SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE:A03903

S.NO.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	140 per-btl	25 btls	3500
3	Pepsi Can 345ml	140 per-can	25 cans	3500
	Invoice Amount 60173 Inv 1T 10% 6017 Inv SST 6923 x 20% = 1385 <u>Payable</u> <u>52771</u>			
	SUB-TOTAL <u>SST 137</u> GENERAL SALES TAX 17%	Rs.53,250/-		
	Rupees SixtyFour Thousand One Hundred FiftySeven Only	Total 62303 - 64,157 - 60173		

~~S.H.S BROTHERS~~

~~11~~ 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office Mailing Address: Flat No. C-403, Sun View Tower SB10-11-179, Block-7, Gulistan-e-Jauhar Main University Road.
Karachi. Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: Sdsbrother3@gmail.com

S.D.S BROTHERS

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DELIVERY CHALLAN

Financial Year 2020-21

Date 31/12/2020

To,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

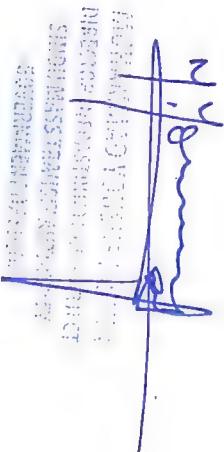
S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl
3	Pepsi Can 345ml	25 cans

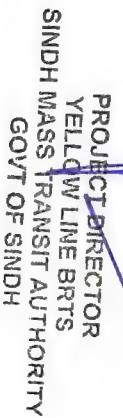
NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



57

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 28/12/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR / CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

RIZWAN
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 MR. A. M. YOUSAF
 DIRECTOR
 SMTA
 GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

N.T.N # : 3284990-7
STR # 1700328499015

S.R.B # S. 3284990-7

A.G.V # 30498048

Membership KCCI # : 83453

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gift Items & General Order Supplier

Date 23/12/2020

Bill # 5167

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21.

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

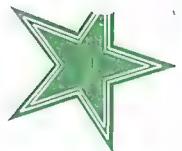
Note: - All taxes are excluded from these rates.

ACCEPTED

FOR

S.D.S Brothers

NASEEM ALI
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 22/12/2020

5/

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

Mr. Aslam Yousof Jumal
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSAL TRADERS

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Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
UNIVERSALTRADERS
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 22/12/2020

**The Project Director
Karachi Urban Mobility Project
Karachi.**

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165



M/S UNIVERSAL TRADERS

N.Y.
ANIL KHAN PROJECT DIRECTOR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Amir
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

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Pb / YLC / SMTA / 2020 / 12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/01/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB-10-1/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address: House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmtp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



P.D / VLC / SMG / 2020 / 12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/04/2020

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation. Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.vlc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



P.D./YLC/SMFA/2020/12
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 21/01/2020

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road

Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
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Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

43



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCCI # : 83453

Bill # 5165

KQ-5080

Date: 7/1/2021

KARACHI URBAN MOBILITY PROJECT
PROJECT DIRECTOR

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE:A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	per-box 140	25 nos	3500
3	Pepsi Can 345ml	per-btl 140	25 cans	3500
		SUB-TOTAL 137 GENERAL SALES TAX 17% 6423	Rs:53,250/- Rs:10,902/-	
Rupees SixtyFour Thousand One Hundred FiftySeven Only		Total 60173		64,157/-

Income Amt., 6017-3

$$10\%(\tau) = 60\%$$

$$\text{Ans } 6923 \times \frac{20}{100} = \frac{1385}{5277}$$

S.D.S BROTHERS

Y.Y.S.

THE INDUSTRIAL ADVOCATE SUDH MURTHY

THE TECHNICAL DIRECTOR PROJECT

INDUS PROJECT AUTHORITY

GOVT OF PAKISTAN

SIGNATURE

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Office Mailing Address: Flat No. C-403, Sun View Tower SB10-11, 179, Block-7, Gulistan-e-Jauhar Main University Road. Karachi. Cell : 0312-1090183, 0334-3937217, 0335-58866886 Email: Sdsbrother3@gmail.com

S.D.S BROTHERS

39

DELIVERY CHALLAN

Financial Year 2020-21

Date 7/1/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

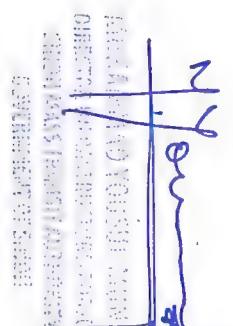
S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btls
3	Pepsi Can 345ml	25 cans

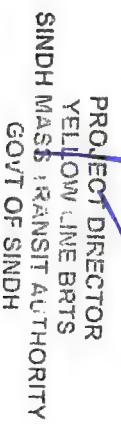
NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

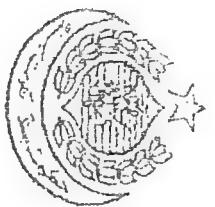
Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


PROJECT DIRECTOR
YELLOW LINE BRCS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR / CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.

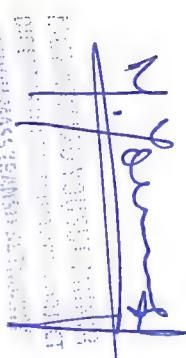
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btls
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


PROJECT DIRECTOR
OFFICE OF THE PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date ٤-٥-٢٠٢١
32

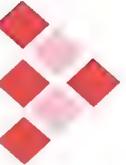
Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikkka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

M. Yousaf
M. YOUSAF
DIRECTOR
REFRESHMENT BOX
STATE OF SINDH GOVT

M. Yousaf
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Date 3\12\2020

Bill # 5161

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

M. Yousaf

Ali

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI # : 83453



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 30/12/2020

31

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
(Manager)

REJECT

ADM/ADM/CONCUT/HUSSAIN
DRAFTING & DESIGN
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com

UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery,

Representative of Manufacturer and General Order Supplier
UNIVERSALTRADERS

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 29/12/2020

The Project Director
Karachi Urban Mobility Project
Karachi

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

M/S UNIVERSAL TRADERS

REJECT

Mr. Yousaf
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Mr. Ali
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

PB / YLC / SMTA / 2020 / 10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 15/12/2020



27

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade,
 Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation. Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
 Email: pd.kmta.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

M.Y.M.

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

Y.L.C.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



P.D / YLC / SMTA / 2020 / 10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 15/12/2020

25

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road

Main Safora Chowrangji Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

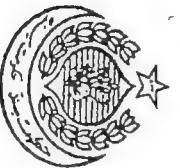
Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Pb / YCC / SMTA / 2020 / 10
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 15/12/2020



To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10/11/179, Block -7 Gulistan-e- Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

A.W.S.
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

S.D.S BROTHERS

19

DELIVERY CHALLAN

Financial Year 2020-21

Date 15/11/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 nos
2	Mineral water Nestle (1.5 Ltr)	28 btl
3	Pepsi Can 345ml	28 cans

NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



17

PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date 06/10/2021

To,
**M/s, S.D.S BROTHERS
KARACHI.**

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

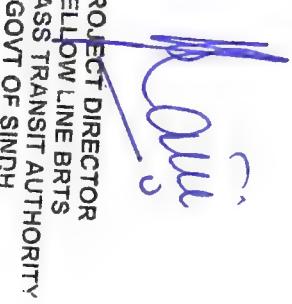
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,


.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Refreshment

Comparative Statement of Refreshment				
S.No.	Name of Article	QUOTATION 01 M/S. S.D.S BROTHERS	QUOTATION 02 M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 03 M/S. UNIVERSAL TRADERS
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183
2	Mineral water Nestle (1.5 Ltr)	140	154	165
3	Pepsi Can 345ml	140	154	165

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDHU MAHOOJI

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

5



S.D.S BROTHERS

BILL / INVOICE

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B # S. 3284990-7
A.G.V # 30498048
Membership KCCI #: 83453

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Date 07/01/21

Bill # 5168

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

[Signature]

PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

[Signature]

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

6/6/21

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
 (Manager)

PROJECT

Y. Yousaf
 PROJECT DIRECTOR
 THREE STAR SCIENTIFIC COMPANY
 KARACHI
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi

Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

UNIVERSALTRADERS

Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

5/6/2021

**The Project Director
Karachi Urban Mobility Project
Karachi.**

Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

M/S UNIVERSAL TRADERS

REQUEST

Mr. [Signature]
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



P.D.Y.M.C/SMTA/13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 04/02/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkshan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

D.M.
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD / YM / SMTA / 2021 / 13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
Date: 03/04/2021

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days., Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/SMTA/2021/13
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 03/04/2021

To: UNIVERSAL TRADERS

R-20 Haris Banglows – University Road

Main Safora Chowrangji Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28
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3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods.

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.Yousuf Munir

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
A03903	Conference / Seminars Workshop / Symposia	Rs187,739	Ps.

Total **Rs187,739**

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

M. Yousaf
 PROJECT DIRECTOR
 YELLOW LINE BRNS
 SIGNATURES OF DRAWING OFFICER
 GOVT OF SINDH

M. Yousaf
 PROJECT DIRECTOR
 DRAWING OFFICER
 SINDH MASTERSHIP
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General